

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of January 2010 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 206**

**Dated: 20-02-2010**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/January/2010, dated. 02.02.2010.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 30,367/- (Rupees Thirty thousand three hundred and sixty seven only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2010 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.JAIN**

**SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	120 Ltrs	6739-40	Dy Secretary to Govt
2.	AP9AX 567	200 Ltrs	7226-00	Prl.Secretary(IRR)
3.	AP9AR 5300	142 Ltrs	5556-46	Spl.Secretary to Govt.,
4.	AP9E 5661	12 Ltrs	785-84	Auto Office use
5.	AP9E 7875	100 Ltrs.	5719-00	Jt.Secretary(Tech) to Govt
6.	APR 4502	25 Ltrs	1088-25	Dy.Secretary(Gen) to Govt.
7.	AP9AW 5514	90 Ltrs	3251-70	Secy to Govt (AD)
		Total	<u>Rs.30,366-65</u>	
			Rounded to Rs. <b>30,367/-</b>	

(Rupees Thirty thousand three hundred and sixty seven only)

**SECTION OFFICER**